

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.52,769/- to Sri.T.Srinivasa Rao, Section Officer, Planning Department towards medical expenses incurred by him for his Comminuted fracture left Distal Radius treatment at Sunshine Hospitals, Secunderabad – Revised - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 59

Dated: 12-08-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri. T.Srinivasa Rao, Section Officer, Planning Dept., dated.10.07.2014.
3. Government Memo. No.216/OP.I/2014, Planning (OP-I) Dept.,dated.08.07.2014.
4. From the Director of Medical Education, Government of Telangana, Hyderabad, L.Dis.No.2643(1)/MA-A/2014, dt.15-07-2014.
- 5.G.O.Rt.No.32, Planning (OP-I) Department, Dated: 02.07.2014.
6. G.O.Rt. No. 243, Finance (TFR) Department, dated: 22.07.2014.

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ORDER:

In partial modification of the orders issued in the G.O. 5th read above and in terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, Hyderabad, Government hereby accord sanction for an amount of Rs.52,769/- (Rupees fifty two thousand seven hundred and sixty Nine only) to Sri T.Srinivasa Rao, Section Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his Comminuted fracture left Distal Radius treatment at Sunshine Hospitals, Secunderabad during the period from 08-05-2014 to 21-06-2014.

2) In pursuance of the orders issued in the G.O. 6th read above, the amount sanctioned in para (1) above shall be debited to following Head of Account:

- (i) an amount of Rs.21,994/- – i.e 41.68% of the total amount of Rs.52,769/- is debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
- (ii) an amount of Rs.30,775/- – i.e 58.32% of the total amount of Rs.52,769/- is debited to “MJH – 8793 – Inter State Suspense – MNH – 129 – A.P. State Share”.

3) The remaining portion of the G.O. issued in the 5th read above, holds good.

4) The Planning (OP.II) Department are requested to take necessary action, as per the G.O. in the reference 6th read above and credit the amount to the Officer Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri. T.Srinivasa Rao, Section Officer,
Planning Department.
The Planning (OP.II) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.